

**UNITED STATES BANKRUPTCY COURT
NORTHERN DISTRICT OF ILLINOIS
EASTERN DIVISION**

In re:

Joseph S McClure

Debtor(s)

Case No. 15 B 32981

CHAPTER 13 STANDING TRUSTEE'S FINAL REPORT AND ACCOUNT

Marilyn O. Marshall, chapter 13 trustee, submits the following Final Report and Account of the administration of the estate pursuant to 11 U.S.C. § 1302(b)(1). The trustee declares as follows:

- 1) The case was filed on 09/28/2015.
- 2) The plan was confirmed on 03/10/2016.
- 3) The plan was modified by order after confirmation pursuant to 11 U.S.C. § 1329 on NA.
- 4) The trustee filed action to remedy default by the debtor in performance under the plan on 09/29/2016, 01/05/2017, 07/13/2017.
- 5) The case was Dismissed on 07/27/2017.
- 6) Number of months from filing to last payment: 17.
- 7) Number of months case was pending: 27.
- 8) Total value of assets abandoned by court order: NA.
- 9) Total value of assets exempted: NA.
- 10) Amount of unsecured claims discharged without payment: \$0.00.
- 11) All checks distributed by the trustee relating to this case have cleared the bank.

Receipts:

Total paid by or on behalf of the debtor	\$10,325.00
Less amount refunded to debtor	\$0.00

NET RECEIPTS: \$10,325.00

Expenses of Administration:

Attorney's Fees Paid Through the Plan	\$3,942.37
Court Costs	\$0.00
Trustee Expenses & Compensation	\$445.40
Other	\$0.00

TOTAL EXPENSES OF ADMINISTRATION: \$4,387.77

Attorney fees paid and disclosed by debtor: \$0.00

Scheduled Creditors:

Creditor Name	Class	Claim Scheduled	Claim Asserted	Claim Allowed	Principal Paid	Int. Paid
Acs/deptofed	Unsecured	0.00	NA	NA	0.00	0.00
Acs/Wells Fargo	Unsecured	0.00	NA	NA	0.00	0.00
American InfoSource LP	Unsecured	742.10	742.10	742.10	0.00	0.00
ATI Physical Therapy	Unsecured	8,000.00	NA	NA	0.00	0.00
Baxter Credit Union	Unsecured	983.00	983.21	983.21	0.00	0.00
CDW	Unsecured	576.00	NA	NA	0.00	0.00
Citibank SD, NA	Unsecured	258.00	NA	NA	0.00	0.00
City of Chicago Department of Revenue	Unsecured	3,000.00	3,566.03	3,566.03	0.00	0.00
Commonwealth Edison Company	Unsecured	761.13	983.26	983.26	0.00	0.00
Dept Of Ed/navient	Unsecured	0.00	NA	NA	0.00	0.00
DeVry Education Group	Unsecured	4,500.00	4,074.97	4,074.97	0.00	0.00
Discover Financial Services	Unsecured	0.00	NA	NA	0.00	0.00
Emergency Physicians Chicago	Unsecured	1,756.00	NA	NA	0.00	0.00
First Premier Bank	Unsecured	441.00	NA	NA	0.00	0.00
First Premier Bank	Unsecured	339.00	NA	NA	0.00	0.00
Fnc/Legacy Visa	Unsecured	0.00	NA	NA	0.00	0.00
General Revenue Corp	Unsecured	7,206.00	NA	NA	0.00	0.00
Gleis/key Edu Resourc	Unsecured	10,201.00	NA	NA	0.00	0.00
Lhr Inc	Unsecured	426.00	NA	NA	0.00	0.00
Medical Business Bureau	Unsecured	412.00	NA	NA	0.00	0.00
Merrick Bank	Unsecured	758.00	374.98	374.98	0.00	0.00
NCEP LLC	Unsecured	NA	526.54	526.54	0.00	0.00
NCEP LLC	Secured	15,000.00	15,000.00	15,000.00	5,449.97	487.26
Northwest Collectors	Unsecured	108.00	NA	NA	0.00	0.00
NYIT	Unsecured	1,130.00	1,130.00	1,130.00	0.00	0.00
Nys Higher Ed Services	Unsecured	3,707.00	NA	NA	0.00	0.00
Peoples Energy Corp	Unsecured	2,686.00	2,732.81	2,732.81	0.00	0.00
Porania LLC	Unsecured	1,513.00	1,513.35	1,513.35	0.00	0.00
Stellar Recovery	Unsecured	744.00	NA	NA	0.00	0.00
Tribute/atlanticus	Unsecured	0.00	NA	NA	0.00	0.00
United States Dept Of Education	Unsecured	78,700.00	81,478.88	81,478.88	0.00	0.00

Scheduled Creditors:

Creditor Name	Class	Claim Scheduled	Claim Asserted	Claim Allowed	Principal Paid	Int. Paid
Us Dep Ed	Unsecured	0.00	NA	NA	0.00	0.00
Verizon	Unsecured	756.00	NA	NA	0.00	0.00
West Asset Management	Unsecured	108.00	NA	NA	0.00	0.00

Summary of Disbursements to Creditors:

	<u>Claim Allowed</u>	<u>Principal Paid</u>	<u>Interest Paid</u>
Secured Payments:			
Mortgage Ongoing	\$0.00	\$0.00	\$0.00
Mortgage Arrearage	\$0.00	\$0.00	\$0.00
Debt Secured by Vehicle	\$15,000.00	\$5,449.97	\$487.26
All Other Secured	\$0.00	\$0.00	\$0.00
TOTAL SECURED:	\$15,000.00	\$5,449.97	\$487.26
Priority Unsecured Payments:			
Domestic Support Arrearage	\$0.00	\$0.00	\$0.00
Domestic Support Ongoing	\$0.00	\$0.00	\$0.00
All Other Priority	\$0.00	\$0.00	\$0.00
TOTAL PRIORITY:	\$0.00	\$0.00	\$0.00
GENERAL UNSECURED PAYMENTS:	\$98,106.13	\$0.00	\$0.00

Disbursements:

Expenses of Administration	<u>\$4,387.77</u>
Disbursements to Creditors	<u>\$5,937.23</u>
TOTAL DISBURSEMENTS :	<u>\$10,325.00</u>

12) The trustee certifies that, pursuant to Federal Rule of Bankruptcy Procedure 5009, the estate has been fully administered, the foregoing summary is true and complete, and all administrative matters for which the trustee is responsible have been completed. The trustee requests a final decree be entered that discharges the trustee and grants such other relief as may be just and proper.

Dated: 12/29/2017

By: /s/ Marilyn O. Marshall

Trustee

STATEMENT: This Unified Form is associated with an open bankruptcy case, therefore, Paperwork Reduction Act exemption 5 C.F.R. § 1320.4(a)(2) applies.